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GUS-0105
Copy 1 of 4

26 January 1959

PAYMENT PLAN FOR MARQUARDT AIRCRAFT COMPANY, VAN NUYS, CALIFORNIA

All payments to the Marquardt Aircraft Company pursuant to Contract No. [redacted] including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows: 25X1

1. Interim and final vouchers submitted by the Marquardt Aircraft Company will be certified for payment by the Comptroller.

2. Interim and final vouchers submitted by the Marquardt Aircraft Company will be approved by the Contracting Officer.

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Marquardt Aircraft Company and mailed with a sterile form showing the appropriate contract and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to the Marquardt Aircraft Company in double envelopes. The outer envelope will be addressed to:

[redacted] 25X1

Post Office Box No. 3413, Van Owen Station
Van Nuys, California

The return address will read:

[redacted] 25X1

The inner envelope will be marked: "To be opened by [redacted] 25X1
[redacted] Roy Marquardt only." 25X1

DPD-DD/[redacted]
Distribution:
1 - Orig - JM-1926
2 - Comptroller, DPD
3 - Security, DPD
4 - Chrono

CONCURRENCES:

[redacted] 25X1

Comptroller, DPD

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